

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63421
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 607

Invoice Num: 1181-435304
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 5

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST 607

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 TODAY	10/30/2012-11/02/2012	. T W T F . .	30	4	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:27 AM		ROF12TV22H	30	850.00			
10/31/2012	We	06:29 AM		ROF12TV26H	30	850.00			
11/01/2012	Th	06:28 AM		ROF12TV26H	30	850.00			
11/02/2012	Fr	06:19 AM		ROF12TV10	30	850.00			
2	NEWS 4 AT 5 PM	10/30/2012-11/02/2012	. T W T F . .	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:28 PM		ROF12TV25H	30	2,500.00			
10/31/2012	We	05:27 PM		ROF12TV10	30	2,500.00			
11/01/2012	Th	05:28 PM		ROF12TV10	30	2,500.00			
11/02/2012	Fr	05:20 PM		ROF12TV26H	30	2,500.00			
3	CBS4 NEWS AT 6	10/30/2012-11/02/2012	. T W T F . .	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:21 PM		ROF12TV22H	30	2,500.00			
10/31/2012	We	06:21 PM		ROF12TV26H	30	2,500.00			
11/01/2012	Th	06:22 PM		ROF12TV26H	30	2,500.00			
11/02/2012	Fr	06:26 PM		ROF12TV26H	30	2,500.00			

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In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST 607

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	CBS4 NEWS AT 630PM		10/30/2012-11/02/2012		. T W T F . .		30	4	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:37 PM		ROF12TV22H	30	2,500.00			
10/31/2012	We	06:37 PM		ROF12TV26H	30	2,500.00			
11/01/2012	Th	06:37 PM		ROF12TV26H	30	2,500.00			
11/02/2012	Fr	06:53 PM		ROF12TV26H	30	2,500.00			
5	LATE NEWS M-SU		10/30/2012-11/02/2012		. T . T . . .		30	2	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T . . .		2		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:30 PM		ROF12TV22H	30	4,500.00			
11/01/2012	Th	10:34 PM		ROF12TV26H	30	4,500.00			
6	ELEMENTARY		11/01/2012-11/01/2012		. . . T . . .		30	1	8,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		8,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:48 PM		ROF12TV26H	30	8,500.00			
7	CSI MIAMI		11/03/2012-11/03/2012		. . . . . S .		30	4	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			500.00	Preempted

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Customer Order:
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CPE: / / 607

Invoice Num: 1181-435304
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Towson, MD 21286-1002
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Product Desc: EST 607

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			500.00	Preempted
	11/03/2012	Sa	11:17 PM	11/03/2012	ROF12TV26H	30	500.00	500.00		Makegood in 23:00:00-24:00:00
	11/03/2012	Sa	11:58 PM	11/03/2012	ROF12TV10	30	500.00	500.00		Makegood in 23:00:00-24:00:00
8	NEWS 4 THIS MORNING		11/04/2012-11/04/2012		. . . . . S		30	2	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		2		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	06:54 AM		ROF12TV26H	30	500.00			
	11/04/2012	Su	07:12 AM		ROF12TV26H	30	500.00			
9	NFL REGULAR SEASON GAMES		11/04/2012-11/04/2012		. . . . . S		30	2	14,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			14,000.00	Preempted
	11/04/2012	Su	05:33 PM	11/04/2012	ROF12TV26H	30	14,000.00	14,000.00		Makegood in 14:00:00-17:35:41
10	SIXTY MINUTES SUNDAY		11/04/2012-11/04/2012		. . . . . S		30	1	12,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	06:54 PM		ROF12TV26H	30	12,000.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	THE GOOD WIFE	11/04/2012-11/04/2012S	30	2	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	7,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:41 PM		ROF12TV10	30	7,500.00			
11/04/2012	Su	08:51 PM		ROF12TV26H	30	7,500.00			
12	NEWS 4 TODAY	11/05/2012-11/06/2012	MT.....	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:10 AM		ROF12TV26H	30	850.00			
11/06/2012	Tu	06:46 AM		ROF12TV26H	30	850.00			
13	NEWS 4 AT 5 PM	11/05/2012-11/06/2012	M.....	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	2	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:10 PM		ROF12TV26H	30	2,500.00			
11/05/2012	Mo	05:20 PM		ROF12TV26H	30	2,500.00			
14	CBS4 NEWS AT 6	11/05/2012-11/06/2012	M.....	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:15 PM		ROF12TV10	30	2,500.00			



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15	LATE NEWS M-SU	11/05/2012-11/06/2012	M	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:30 PM		ROF12TV26H	30	4,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		33	107,600.00	16,140.00	91,460.00	15,000.00	15,000.00	0.00	

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	107,600.00
	Trade Value	0.00
	Agency Commission	16,140.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	91,460.00

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